

## WILLIAMSON COUNTY CASA, INC.

**Event Name:** CASA Beach Ball

### REPORT FOR ANNUAL EVENT HELD 6/6/2008

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$1,147.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$600.00
<b>TOTAL REVENUE:</b>	<b>\$1,747.00</b>

**EXPENSES:**

Prizes	\$600.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$450.00
Other	\$29.00
<b>TOTAL EXPENSES:</b>	<b>\$1,079.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Williamson County CASA, Inc.	\$668.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$668.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>38.24%</b>

**ENDING FUND BALANCE:** \$0.00